



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **FB-00059***
Award Sheet

PROCUREMENT MANAGEMENT DIVISION

BID NO.: **FB-00059**

PREVIOUS BID NO.: **IB9184-3/14-3**

TITLE: **INCONTINENCE SUPPLIES & RELATED ITEMS**

CURRENT CONTRACT PERIOD: **12/01/2014** through **11/30/2019**

Total # of OTRs: **0**

MODIFICATION HISTORY

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DPM Notes

MIAMI-DADE PUBLIC HOUSING (PHCD) IS EXEMPT TO CERTAIN CLAUSES DUE TO FEDERAL FUNDS. REFER TO SECTION 2, PARAGRAPH 2.8 OF THE CONTRACT FOR INFORMATION.

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Yes Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

GAROFOLO MARTHA

PHONE: 305 375-4265

FAX: 305 375-4407

EMAIL: MARTHAG@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT MANAGEMENT DIVISION

VENDOR NAME: **MIDWEST MEDICAL SUPPLY COMPANY LLC**
 DBA:
 FEIN: **431741196** SUFFIX : **01** 6319555
 STREET: **PO BOX 955588** CITY: **ST LOUIS** ST: **MO** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **888-540-3232**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:				Vendor Record Verified?	Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JULIA ONESTO	386-252-9960	888-540-3232	800-545-0065	JULIA.ONESTO@MMSMEDICAL.COM

ITEMS AWARDED Section:

Details: **FB-00059**

SEE ROADMAP

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **Yes**
 BCC Date: DPM Date: **07/24/2014**

Contract Amount: \$ **442,800.00**

Additional Items Allowed: **YES**

Agenda Item No.:

Special Conditions:

ADDITIONAL ITEMS MAY ADDED TO THIS CONTRACT PER SECTION 2, PARAGRAPH 2.7.

BPO INFORMATION Section:

1	ABCW1400920	
	Commodity ID	Commodity Name
	475-67	PERSONAL ITEMS: APPLICATORS, BABY OIL
	Department	Department Allocation
	CO	\$92,800.00
	HD	\$350,000.00

End of BPO Information Section